## Purchase Order







50.1111555		001100111000001		05100110005						
PO NUMBER	1000510634	SOURCING REGION	SAS	SEASON CODE	243					
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	DA5AT					
COMPANY CODE	369	MANUFACTURER 5201		FFC DESCRIPTION	SYCAMORE GARMENT					
Levi Strauss Global	Trading Co Ltd	SHAHI EXPORTS PVT LTD UNIT 57		CONSUMER GROUP	A17					
388 Kwun Tong Road, Kln,		201,ABDE&F,HASSAN GROWTH CEN	ITRE/H.N.PURA MAIN ROAD	PRODUCT SUBCATEGORY	0067300051					
MILLENNIUM CITY1		NAGAVATHVALLI VILLAGE		FABRIC CODE						
HONG KONG		573201/HASSAN/INDIA		FABRIC CONTENT						
PO GROUPING NO	240411A0637-0109	SELLER	270037	FABRIC FAMILY						
OUTLINE	4600010364	SHAHI EXPORTS PVT LTD		PO RELEASE DATE	20.12.2023					
TOTAL PO QUANTITY 538		INDUSTRIAL PLOT NO 1/SECTOR 28		DOCUMENT TYPE	ZDIR					
TOTAL PO VALUE	3,163.44			INCO TERMS	FOB					
PO CURRENCY	USD	121008/FARIDABAD/INDIA		INCO TERMS LOCATION	Port of Chennai, India					
PO REMARKS(Max 20	00 characters)	WASHER CODE								

|| 02/29\_split to New PO 1000528226 || 19Jan\_Full reroute frm 5045 to 5003-llse

Line	Material	Material Description	Quality	Planned	Planned	IDC Date	Original	Planned	Plant	Delivery Address	Total PO	U/M	PO Unit Price	Line Value
				Cut	EX-Fac		Ex-	Del.			Line Qty			
				Date	Date		facDate.	Date						
00010	A0637-0109	RED TAB	1	14.03.2024	11.04.2024		11.04.2024	09.06.2024	5003	GSO Warehouse	538	EA	5.88	3,163.44
		VINTAGE TEE								DHL BRNO				
		SYCAMORE								CTPark				
		GARMENT DY								Pohorelice,Prumy				
										slovau 1510				
										CZ-691 23				
										POHORELICE				

Line	Trans. Mode	Hot	VAS	Quota	PO Line Remarks	Customer	Tracking
		Shipment		Category		Name	Number
00010	ZS:Sea	N					
	-Standard						

Line	Material	Schedule Line	Size	Sched Qty.		Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	A0637-0109	0001	L -	110	09.06.2024					
		0003	S -	105	09.06.2024					
		0004	XL -	114	09.06.2024					
		0005	XS -	103	09.06.2024					
		0006	XXL -	106	09.06.2024					

This Purchase Order is issued under, and is subject to, the Master Supply Agreement and the above-identified Outline Agreement between LS & CO. and Vendor, and serves as a Purchase Order under such agreements. Attempts to modify this Purchase Order through changes in the downloaded or printed version shall be ineffective; only amendments issued through and as recorded in LS & Co's system shall be effective to bind LS & Co. Manufacturing Country Of Origin will be detailed in shipping documentation.